

Texas General Land Office and Veterans Land Board Purchase Order

P.O. Date: 1/15/2016

Purchase Order Number

EP007123

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

Organization: Texas General Land Office and Veterans Land Board

V E N D O R	Vendor Number: 00001693 1264593558100 CLEAN TANK, INC.
	101 HERON CT USA MAGNOLIA, TX 77355

INVOICES: Direct invoices to the Bill To address shown. We prefer that invoices be sent by email and they do not have to be in duplicate.

S H I P T O	Texas General Land Office - Region 5 414 Travis St. Port Lavaca, TX 77979 USA Email: Kim.Griffith@GLO.TEXAS.GOV (361) 552-8081
	(361) 552-8081
B I L L T O	MAIL INVOICE IN DUPLICATE TO:
	Texas General Land Office and Veterans Land Board Cash Disbursements Contact Name: Mitch Armstrong PO Box 12873 Austin, TX 78711-2873 USA Email: VendorInvoices@glo.texas.gov (512) 463-3880

Solicitation (Bid) No.:	Payment Terms: Shipping Terms: Delivery Calendar Day(s) A.R.O.: 0																		
Item # 1 Class-Item 926-65 Delivery of Drum/Pickup of Drum for Disposal																			
<table border="1" style="width: 100%; text-align: center;"> <thead> <tr> <th>Quantity</th> <th>Unit Price</th> <th>UOM</th> <th>Discount %</th> <th>Total Discount Amt.</th> <th>Tax Rate</th> <th>Tax Amount</th> <th>Freight</th> <th>Total Cost</th> </tr> </thead> <tbody> <tr> <td>1.00</td> <td>\$ 220.00</td> <td>HR</td> <td>0.00 %</td> <td>\$ 0.00</td> <td></td> <td>\$ 0.00</td> <td>\$ 0.00</td> <td>\$ 220.00</td> </tr> </tbody> </table>		Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost	1.00	\$ 220.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 220.00
Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost											
1.00	\$ 220.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 220.00											
<table border="1" style="width: 100%;"> <tr> <td style="width: 70%;">LN/FY/Account Code 1/16/2016-02460-7299000-7299000-0027-13028-4093</td> <td style="width: 30%; text-align: right;">Dollar Amount \$ 220.00</td> </tr> </table>		LN/FY/Account Code 1/16/2016-02460-7299000-7299000-0027-13028-4093	Dollar Amount \$ 220.00																
LN/FY/Account Code 1/16/2016-02460-7299000-7299000-0027-13028-4093	Dollar Amount \$ 220.00																		

Item # 2
Class-Item 926-65

Service Truck

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

LN/FY/Account Code	Dollar Amount
2/16/2016-02460-7299000-7299000-0027-13028-4093	\$ 150.00

Item # 3
Class-Item 926-65

Drum

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 85.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 85.00

LN/FY/Account Code	Dollar Amount
3/16/2016-02460-7299000-7299000-0027-13028-4093	\$ 85.00

Item # 4
Class-Item 926-65

Delivery of Drum for Disposal

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 330.00	HR	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 330.00

LN/FY/Account Code	Dollar Amount
4/16/2016-02460-7299000-7299000-0027-13028-4093	\$ 330.00

Item # 5
Class-Item 926-65

Service Truck

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 150.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 150.00

LN/FY/Account Code	Dollar Amount
5/16/2016-02460-7299000-7299000-0027-13028-4093	\$ 150.00

Item # 6
Class-Item 926-65

Disposal of 1 Drum 014811654JJJ

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.00

LN/FY/Account Code

6/16/2016-02460-7299000-7299000-0027-13028-4093

Dollar Amount

\$ 75.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 1,010.00

APPROVED:

By: Patti Troiano

Phone#: (512) 463-5245

BUYER